

California Regional Water Quality Control Board-Los Angeles Region
Contracts and Grants Program

Project Summary: 03-228-554

Project Number:	03-228-554	Project Status:	Cancelled/Withdr	Grant Manager:	M Flores
Project Name:	Little Dalton Canyon Environmental Discovery Center and Equestrian Facility	Project on Schedule:	No		

Project Details

Watershed:	San Gabriel River-Little Dalton	Project Description:	Demonstrate the use of BMPs (e.g., bioswales and constructed wetlands) to reduce NPS pollution from equestrian and urban land uses in a subwatershed of the San Gabriel River, Walnut Creek, which has impaired water quality. Provide data and information for nutrient TMDL development and implementation. Runoff from corralled animal facilities a major problem in Region. A pilot project for the subwatershed plan in development. Excellent stakeholder support.
Problem Statement:	Little Dalton Canyon Creek flows through the site and is part of the Walnut Creek sub-watershed. Substantial portions of the SG river are listed on the 1998 303(d) list due to ammonia, toxicity, excessive algae, elevated pH, trash, lead, and coliform bacteria. Horse corrals in the watershed contribute significant polluted runoff and are a high priority for control.	Outcomes:	Education/Outreach-BMP Implementation

Contract

Execution Date:	6/1/04	End Date:	3/31/06
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Contractor

ContractorType:	EG	Project Director	Project Assistant
Contractor Name:	San Gabriel Mountains Regional Conservancy	Name:	Dr. Ann Croissant Rick Thomas
Contractor Department:		Phone Number:	(626) 335-1771 (626) 794-2480
Street Address:	P.O. Box 963	Phone Extension:	
Suite:		Fax Number:	6263351771 6263351771
City:	Glendora	Email Address:	glcroissant@csupomon rictho@earthlink.net
State:	CA	Zip:	91740-0963

Funding and Invoices

Funding Source: Prop-13-II

Fund Summary

Project Amount:	\$621,500	Award	Match
Match Amount:	\$369,000	Allocation	\$621,500.00 \$369,000.00
		Used	\$157,250.00 \$0.00
		Balance	\$464,250.00 \$369,000.00

Deliverables

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Line Item	Description	Date		Task Completed
		Due	Receive	
1.2	Quarterly Progress Report	10/10/04		
1.5	Contract Summary Form	10/10/04		
1.6	Subcontractor Documentation	10/10/04		
1.7	Expenditure/Invoice Projections	10/10/04		
1.8	Project Survey Form	3/1/06		
2.1	CEQA Documentation	12/31/05		
2.2	Copy of Signed Permits	12/31/05		
3.1	Approved and Signed QAPP	2/10/05		Yes
3.2	Approved Monitoring Plan	2/10/05		
4.1	Written Justification with Recoupment Schedule	6/15/04		
4.2	Proof of Separate Bank Account	6/15/04		
4.3	Bank Statements	1/10/05		
5.1	PAEP	12/31/05		
6.1	Attendance List, Notices	1/10/05		
6.1.1	Workshop Summary	1/10/05		
6.2	Attendance List, Notices	1/10/05		
6.2.1	Community Forum Summary	1/10/05		
6.3	Meeting Minutes, Coordination Records	10/10/04		
6.4	Signed Copy of MOU	1/10/05		
6.5	Copies of Grant Deeds	7/10/05		
6.6	Signed Copy of Landowner Agreement	7/10/04		
7.1	Project Site Survey Summary	10/10/05		
7.2	Phase II Environmental Assessment or Other Required Assessment	10/10/05		
7.6	Final Remedial Grading Plan Summary Report	10/10/05		
8.2	Draft Project Site Master Plan and Preliminary Equestrian Facility Design	4/10/05		
8.3	Final Project Site Master Plan and Preliminary Equestrian Facility Design	6/10/05		
8.5	Draft Engineering and Construction Documents for Equestrian Facility	8/10/05		
8.6	Final Engineering and Construction Documents for Equestrian Facility	10/10/05		
8.7	Letter to Proceed	10/10/05		
9.7	Pre- and Post-Construction Photo Documentation	1/10/06		
9.8	"As-Built" Drawings	1/10/06		
10.1	Draft Trash Collection and Landscape Maintenance Plan	7/10/05		
10.2	Final Trash Collection and Landscape Maintenance Plan	9/10/05		
11.2	Baseline Monitoring Results Summary	6/10/05		
11.4	Photo Documentation	7/10/05		

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12.3	Draft Stewardship Booklet	6/10/05
12.4	Final Stewardship Booklet	8/10/05
12.5	Notices, Attendance Lists	1/10/06
12.5.1	Agendas, Handout Materials	1/10/06
12.6	Photo-Documentation	1/10/06
13.2	Draft Project Report	1/10/06
13.3	Final Project Report	3/1/06

Events
